

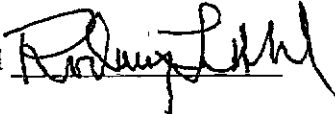
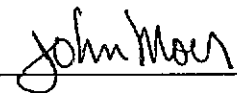


**Request for City Council Committee Action
From the Convention Center Expansion Project**

Date March 18, 2002
To Ways and Means Budget Committee
Subject MCCX – Change order # 18.009

Recommendation - Approve Changes Order No. 9 increasing Contract Number 15235 with Minuti-Ogle Co. Inc. by \$171,459.00, so that the contract totals \$10,5338.797.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold  John Moir 

Presenters in Committee – Bo Spurrier, Senior Project Manager

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – Attached. In accordance with the project Change Management Procedures, I am forwarding Change Order No. 9 for Minuti-Ogle Co. Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

_____, 2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 3/5/02Page 1 of 4

TO: Minuti-Ogle Co. Inc.
7030 6th Street North
Oakdale, MN 55128

Change Order No.: 18.009
City Contractor No.: 00-015235
Contract Title: BP#5A, Contract #18, Drywall

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

ADD \$171,459.00

COST:

The original Contract Sum was:
Net change by previously authorized Change Order(s):
The Contract Sum prior to this Change Order was:
The Contract Sum prior to this Change Order will be increased by:
The new Contract Sum including this Change Order will be:

	\$9,275,000.00
	\$1,092,338.00
	\$10,367,338.00
	\$171,459.00
	\$10,538,797.00

SCHEDULE:

No additional time is granted with this change

AGREED TO:

MINUTI-OGLE CO., INC.
Trade Contractor

RECOMMENDED:
MORTENSON/THOR
Construction Manager

RECOMMENDED:
City Project Coordinator

APPROVED:
CCDG
Architect/Engineer

AUTHORIZED:
CITY OF MINNEAPOLIS
Owner

Approved As to Form:

Assistant City Attorney _____ DATE _____

[Signature] 3/6/02
SIGNED _____ DATE _____
Paul CEO

[Signature] 3-6-02
SIGNED _____ DATE _____

[Signature] 3/12/02
SIGNED _____ DATE _____

[Signature] 3/6/02
SIGNED _____ DATE _____

SIGNED MAYOR _____ DATE _____

Attest: _____
City Clerk _____ DATE _____

Countersigned: _____
Finance Officer _____ DATE _____

SIGNED City Purchasing _____ DATE _____

MINNEAPOLIS CONVENTION CENTER EXPANSION**BP#5A, Drywall: Contract #18**

City Contractor No. 00-015235

Change Order No. 18.009

Page 2 of 4

CIN No. 01-152: TEMPORARY WALL existing EXHIBIT HALL

Complete a temporary separation wall above the north operable storage closet including insulation in the existing drywall built above the masonry wall in the existing exhibit hall. Demo of this wall is excluded.

ADD \$8,302.00

CIN No. 01-211: PREFUNCTION AREA WALL WORK

Rebuild temporary wall as per AWA 9450.

ADD \$2,458.00

Demo and cleanup as per AWA 8099.

ADD \$620.00

Patch L1 Prefunction ceiling as per AWA 9801.

ADD \$1,565.00

CIN No. 01-218: PREMIUM TIME - PROJECT ADJUSTMENT

Adjustment of premium time for the project from September 4, 2001 through January 12, 2002 based on M/T analysis letter dated February 8, 2002.

ADD \$57,085.00

CIN No. 01-241: PR#174.6: ELEVATOR 19/20

Complete rated shaft wall and fire proof patch as required for PR 174.6.

ADD \$2,996.00

CIN No. 03-526: CLEANUP TAPING COMPOUND - BACK CHARGE

Kellington cleaned up taping compound, FCO 10225 and 10242.

DEDUCT <\$602.00>

Kellington cleaned up taping compound, FCO 9988.

DEDUCT <\$511.00>

CIN No. 05-683: PR#175R1: LEH DAMPER ACCESS

Provide framing for access panels in the LEH south wall as per PR 175R1.

ADD \$992.00

CIN No. 07-081: FIREPROOF PATCH due to RAIN DAMAGE

Repair damaged fireproofing due to rain damage as per the extra work ticket list dated 8/17/01 through 2/22/02 sent to M-O 3/5/02.

ADD \$48,929.00

CIN No. 07-085: FIREPROOFING REPAIR

Repair damaged fireproofing as per the extra work ticket list dated 4/5/01 through 2/7/02 sent to M-O 3/5/02.

ADD \$48,323.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5A, Drywall: Contract #18

City Contractor No. 00-015235

Change Order No. 18.009

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CIN No. 09-082:

PR#63: STAIR 4 WALL REVISIONS

Revise Stair 4 walls as per PR 63.

ADD \$7,276.00

CIN No. 09-169:

MOLDED DRYWALL FLOOR BOXES

Complete the repair of the molded drywall floor boxes as per AWA 8100.

ADD \$814.00

CIN No. 09-216:

PR#63.5: STAIR 4 WALL REVISION

Revise the partition wall type at Stair 4 from 8A to 102G at B2 Level as per PR 63.5.

ADD \$4,436.00

CIN No. 09-220:

REPAINT DAMAGE SURFACES - BACK CHARGE

Minuti-Ogle equal share of the repainting costs due to damage to finish painted surfaces. Reference M/T transmittal dated 2/5/02.

DEDUCT <\$5,681.00>

CIN No. 09-233:

REPAINT DRYWALL - BACK CHARGE

Repainting of drywall in the Meeting Areas, which required correction following the initial finish painting. Reference S&Y FCO's 11078.

DEDUCT <\$705.00>

Repainting of drywall in the Meeting Areas, which required correction following the initial finish painting. Reference S&Y FCO's 11063, 11065, 11066, 11072, 11074 and 11076.

DEDUCT <\$7,113.00>

CIN No. 09-240:

WALL TILE - REMOVE GROUT / CAULK CORNERS

Grazzini completed the removal of tile grout and caulked the inside corners for Minuit-Ogle. Reference M/T transmittal dated 3/1/02 for the work completed to date.

DEDUCT <\$4,793.00>

CIN No. 09-247:

REPAIR B1 MEETING WALLS at ELECTRICAL BOXES

Repair the B1 Meeting Room walls where the electrical boxes were not set correctly. Reference AWA 9447.

ADD \$563.00

CIN No. 09-256:

PR#68.8: LOADING DOCK 2-HR RATED WALL

Complete the loading dock 2-hr rated wall as per PR 68.8.

ADD \$5,249.00

MINNEAPOLIS CONVENTION CENTER EXPANSION**BP#5A, Drywall: Contract #18**

City Contractor No. 00-015235

Change Order No. 18.009

Page 4 of 4

CIN No. 15-523:**PR#155: KITCHEN EXHAUST HOOD**

Patch drywall at the kitchen exhaust hood where drain lines were completed as per AWA 9800.

ADD \$275.00

CIN No. 15-570:**RFI A-684 / 684A: STAIR 1 DRYWALL REWORK**

Remove and replace drywall at Stair #1 as per AWA 9451. ADD \$367.00

CIN No. 15-592:**CONCESSION HOOD CONTROL PANEL - BACK CHARGE**

Harris Mechanical has additional cost with the concession hood control panel due to incorrect wall construction. Reference M/T letter dated 1/10/02 and transmittal dated 2/14/02.

DEDUCT <\$2,371.00>

CIN No. 15-596:**PR#174.1R1: ESCALATOR DRYWALL REWORK**

Remove and replace drywall at the escalators to install sprinkler heads as per PR 174.1R1.

ADD \$2,118.00

CIN No. 17-166:**AWA 7797 - AUDITORIUM CONTROL ROOM**

Remove and replace drywall on the ceilings of both Auditorium control rooms L2-111A and L2-113A as per AWA 7797.

ADD \$867.00

THE FOLLOWING PROPOSAL REQUESTS

NO COST

CIN No. 01-216**PR#148R1****CIN No. 15-555****PR#71.1****CIN No. 01-225****PR#148R2****CIN No. 16-445****PR#68.11****CIN No. 08-166****PR#60.2****CIN No. 17-153****PR#167****TOTALS THIS CHANGE ORDER:****\$171,459.00**